

Receiving Report

Date: 15-09-10

Batch No: 133135

Supplier: East Coast

Dart P/O: 291618

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO29618

Purchase Order Date 8/27/2015

PO Print Date 9/10/2015

Page Number 1 of 1

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To: DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Vendor Fax	1-321-727-7331	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx Overnight collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
10	AN4C5A ✓	Bolt	8/28/2015 Yes 8/28/2015	20.00 Each ✓	\$13.60

Line Total: \$13.60

Outstanding PO Total: \$13.60

SP15-09-10

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 2

Change Date: 9/1/2015



ECAS, LLC.
Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 536234
Date Printed: 9/9/2015
Time: 4:59:10 PM
of Items: 1
Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 9/9/2015 Terms: NET 30 Weight: 1 Ship Via: FEDX P1 COLLECT
Order Date: 8/27/2015 Cust. PO#: P029618 # of Boxes: 1
Ship Date: 9/9/2015 FOB: MELBOURNE, FL Shipment #:
Sales Order: 479676
Customer #: 16754 AWB: 6244 7808 9772 ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
10	AN4C5A BOLT UNDRILLED S/S	20.00	0.00	NE			

SPS-09-10

Special Instructions:

Authorized Signature:

ECAS, LLC

CERTIFICATE OF CONFORMITY

Original

No: 536234

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
P029618	9/9/2015	6244 7808 9772

Part No.	Description	Cond	Qty	S/L	
AN4C5A MFR: MAC LOT: 75579	BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091	NE	20	26	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2